

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)
Voucher prepared at _____
(Give place and date)
THE UNITED STATES, Dr., Payee's Account No. _____
To _____
(Payee)

PAID BY
Encl. # 7 to
SAPC 23666
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				7,282.	09
				Total		7,282.	09

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Shipped from _____ to _____ Weight _____ Government B/L No. _____
I certify that the above bill is correct and just and that payment has not been received.
STATINTL (Sign original only)
Date 1/14/58 *Payee _____
Per _____ Title _____
(Payee must NOT use this space)
Differences _____
Amount verified; correct for _____
(Signature or initials) _____

Contract No. A-101 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____
By _____
Title _____
Date _____
(Authorized Certifying Officer)
SIGN ORIGINAL ONLY

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____
Cash, \$ _____, on _____, 19____ Payee _____
(on Treasurer of the United States in favor of payee named above.)
(Sign original only)

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010010-4
Public Voucher for Purchases and
Services Other Than Personal

CONTINUATION SHEET

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 2019

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract <u>A-101</u> Costs applicable to All Systems					
		Direct Costs Properly Chargeable to Contract <u>A-101</u> for December, 1957					
		STATINTL					
		Research & Development					
				Production			Total
		Labor for the period 12/30 thru 12/31/57					
		JV 127060					
		JV 127703					
		Other Costs - JV 127060					
		Total Labor and Other Costs					
		G & A expense computed at interim rate of					
		Total Costs					\$ 7,282.09
		STATINTL					